

BulkBarn*

Bulk Barn #617
5601 Anderson Way,
Unit #104
Vernon, B.C.
(250) 542-0087
HST# [REDACTED]

Lane: 002 Cashier: 116
Date: 06/07/2017 Time: [REDACTED]
Transaction: 61710470949

ROCKETS	\$ 74.80	GD
Manual Scale Entry-Case Sale		
10.000 kg @ \$7.48 /kg		
Savings	13.20	
ROCKETS	\$ 74.80	GD
Manual Scale Entry-Case Sale		
10.000 kg @ \$7.48 /kg		
Savings	13.20	
ROCKETS	\$ 74.80	GD
Manual Scale Entry-Case Sale		
10.000 kg @ \$7.48 /kg		
Savings	13.20	
MILK CHOCOLATE RAISINS	\$ 5.33	GD
0.410 kg @ \$12.99 /kg		
SAYBON PICK 'N MIX	\$ 12.22	GD
1.405 kg @ \$8.70 /kg		
Net: 1.405 kg	Gross: 1.455 kg	
Savings	2.19	
RUM TOFFEE	\$ 8.18	GD
0.940 kg @ \$8.70 /kg		
Net: 0.940 kg	Gross: 0.975 kg	
Savings	1.47	

Sub-Total:	\$250.13
GST	\$12.51
Total Amount:	\$262.64
VISA	\$262.64
Total Tendered:	\$262.64

Items Sold: 6
Savings: \$30.06

G=GST B=BOTH TAXES

Hand in this receipt for more goodies!
Bring this in from June 22-28, 2017
For a \$5 gift card when you spend \$15+
After discounts, before taxes.
Limit one per customer per day.
Excludes purchase of gift cards.
Can't be used with any other
promotional offer. Gift cards
redeemable on future purchases
only.

Spring Fiesta

INVOICE

Date: March 23, 2017
Invoice #: SF-EF-17-01

Eric Foster
Vernon MLA
3209 31st Avenue
Vernon, BC V1T 2H2

RECEIVED
MAR 24 2017
Eric Foster MLA

DESCRIPTION		
Event Tickets	\$	50.00
	TOTAL	\$ 50.00

Please send payment to the following:
Kindale Developmental Association
Attention: [REDACTED]
P. O. Box 94
Armstrong, BC V0E 1B0

If you wish to pay this sponsorship via credit card, please
contact [REDACTED] @ (250) 546-3005

THANK YOU





The Power of the Purse

Thursday, June 1, 2017

7 - 10 pm | Doors open 5:30
The Vernon Lodge | Vernon
\$55/person | \$450/Reserved table of 8

Live & Silent Auction
Door Prizes & Entertainment
Appetizers, Dessert & Glass of Wine

ST 069



Helping local families in need. www.themiraclebucketsociety.com



The Power of the Purse

Thursday, June 1, 2017

7 - 10 pm | Doors open 5:30
The Vernon Lodge | Vernon
\$55/person | \$450/Reserved table of 8

Live & Silent Auction
Door Prizes & Entertainment
Appetizers, Dessert & Glass of Wine

ST 070



Helping local families in need. www.themiraclebucketsociety.com

CARD TYPE VISA
CARD NUMBER 2047 05/01
DATE 9155
TIME
RECEIPT NUMBER M85060113-001-003-001-0

PURCHASE TOTAL \$110.00

APPROVED 01-027
AUTH# 031218
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
THE MIRACLE BUCKET
SOCIETY

SCATTERED GOODS

3320 30th Ave.

Vernon, BC

(250) 549-2504

GST# [REDACTED]

SALE

Apr 6/2017 [REDACTED] #550524 3

Clerk: [REDACTED] Cashier : [REDACTED]

Item #	Price	Qty	Amount	
Misc.				
062823622937	3.99	48	191.52	B
CASH ROUNDING ADJUSTMENT				
999	-0.01	1	-0.01	

SubTotal: 191.51
GST: 9.58
PST: 13.41

Total due: 214.50
Tendered : Cash: 214.50

Thank you for Shopping.
Returns Accepted Within 10 Days of
Purchase with Receipt in Packaging.
**Wool Clothing Flowers Red Ticket Items
are FINAL SALE**

CASH STATEMENT



CKIZ-FM
 3313 - 32nd Avenue
 Vernon, BC V1T 2E1
 Canada
 Main: (250) 545-2141
 Billing:

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	04/03/17	03/31/17 - 04/03/17

Billing Address:

Eric Foster, MLA Vernon-Monashee
 Attention: Accounts Payable
 3209 31 Avenue
 Vernon, BC V1T 2H2

RECEIVED

APR 06 2017

Eric Foster

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,146.60	+	\$0.00	=	\$1,146.60
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,146.60	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Eric Foster, MLA Vernon-Monashee								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$1,146.60	+	\$0.00	=	\$1,146.60
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$1,146.60	\$0.00	\$0.00		\$0.00		\$0.00		

<u>Station</u>	<u>Invoice #</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Transaction Type</u>	<u>Transaction Number</u>	<u>Transaction Amount</u>	<u>Invoice Balance</u>
CKIZ-FM	164863-6	03/31/17	\$1,146.60				\$1,146.60

Payment Terms 30 Days

CASH STATEMENT



CKIZ-FM
 3313 - 32nd Avenue
 Vernon, BC V1T 2E1
 Canada
 Main: (250) 545-2141
 Billing:

Station	Billing Type	Statement Date	Statement Period
CKIZ-FM	Cash	05/01/17	05/01/17 - 05/01/17

Billing Address:

Eric Foster, MLA Vernon-Monashee
 Attention: Accounts Payable
 3209 31 Avenue
 Vernon, BC V1T 2H2

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$245.70	+	\$0.00	+	\$0.00	=	\$245.70
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$245.70	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Eric Foster, MLA Vernon-Monashee								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$245.70	+	\$0.00	+	\$0.00	=	\$245.70
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$245.70	\$0.00	\$0.00		\$0.00		\$0.00		

<u>Station</u>	<u>Invoice #</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Transaction Type</u>	<u>Transaction Number</u>	<u>Transaction Amount</u>	<u>Invoice Balance</u>
CKIZ-FM	164863-7	04/30/17	\$245.70				\$245.70

Payment Terms 30 Days



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000056

ERIC FOSTER, MLA
VERNON-MONASHEE CONSTITUENCY
3209 31 AVE
VERNON BC V1T 2H2

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal				20.47
GST/HST # [REDACTED]	5.000 %	20.47		1.02
Total (CAD)				21.49

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000056

ERIC FOSTER, MLA
 VERNON-MONASHEE CONSTITUENCY
 3209 31 AVE
 VERNON BC V1T 2H2

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
Subtotal				7.89	
GST/HST # [REDACTED] 5.000 %				7.89	0.39
Total (CAD)				8.28	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 169
3202 32nd Street
Vernon, BC V1T5M8
250-503-3300

Sale 00017 6 002 93550
0169 04/18/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/25/2017

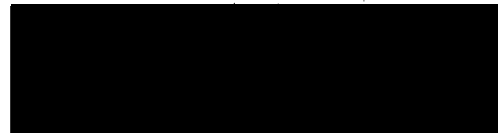
9999999
1 UHU 21G GLUE12PK 26.96B
031901952310 26.96
Subtotal 26.96
PST 7.00% 1.89
GST 5.00% 1.35
Total \$30.20
Visa 30.20

Visa C Purchase
Authorization Number 027194
0010019580 93550 66164490
17 04/18/17
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 169
3202 32nd Street
Vernon, BC V1T5M8
250-503-3300

Sale 00023 6 002 15785
0169 06/22/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/29/2017

9999999

1	PP Emoji Tape Flags 068488068486	1.48B
1	PP PIN:EMOJI 3x3 24/ 076308926748	3.28B
1	PM:.5X1.75 5PK/250 F 021200590269	2.96B
1	PM:.5X1.75 5PK/250 F 021200590269	2.96B
1	OBF 1M LIGHTNING CAB 718103246941	14.98B
1	OBF 1M LIGHTNING CAB 718103246941	14.98B
1	OBF 1M LIGHTNING CAB 718103246941	14.98B
1	OB Chairmat 45x53,Me 718103090353	64.95B
1	OB COPY PAPER LEGAL 718103037495	9.99B
1	OB COPY PAPER LEGAL 718103037495	9.99B
1	OB COPY PAPER 11X17 718103102964	15.45B
1	OB COPY PAPER 11X17 718103102964	15.45B

Subtotal	171.45
PST 7.00%	12.00
GST 5.00%	8.57
Total	\$192.02
Visa	192.02

Visa C Purchase
Authorization Number 061371
0010014230 15785 66164491
23 06/22/17
01/027 APPROVED - THANK YOU
VISA A000000003101
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

REAL CANADIAN Superstore

REAL CANADIAN SUPERSTORE
(250) 550 2319
Big on Fresh, Low on Price
Welcome #

22-DAIRY
06870001103 PRT. SKM MILK 1% RQ 4.47
SUBTOTAL 4.47
TOTAL 4.47

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 40910755704
Superstore
5001 Anderson Way
Vernon BC
STORE: 01531 TERM 20153110C
SLIP # 445200 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA
REF # AUTH # RESP 001
700001001050 095377 ISO .00
AID: A0000000031010
TSI F800 TVR 0080001000

DATE TIME AMOUNT
06/20/2017 \$ 4.47

APPROVED

No Signature Required

CREDIT TN 4.47

PC Plus
Closing Balance 89450



You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today.
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE
STORE MANAGER: JEFF SHARMAN
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

2017/06/20
206

10 4452

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01531
CODE: 062017 131710 4452 01531

Wholesale Club

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca
 INVOICE #: 0673203270675237

WHOLESALE CUSTOMER

Account # : [REDACTED]

0 -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

21-GROCERY

06700001011	COCA COLA	GR	6.88
	ECOLOGY FEE		0.48
	DEPOSIT 1		1.20
06827400017	NESTLE PURE LIFE	R	4.67
	ECOLOGY FEE		1.40
	DEPOSIT 1		1.75
06827400037	NESTLE PURE	R	6.97
	ECOLOGY FEE		0.96
	DEPOSIT 1		1.20
06900001611	PEPSI DIET CUBE	GR	
	\$6.88 1mt 99, \$9.97 ea		
	1 @ \$6.88 ea		6.88
	ECOLOGY FEE		0.48
	DEPOSIT 1		1.20

41-HOME

13926	CN150 1618OZ CUP	GPR	5.97
-------	------------------	-----	------

SUBTOTAL

40.04

G=GST 5%	20.69 @ 5.000%	1.03
P=PST 7%	5.97 @ 7.000%	0.42

TOTAL

41.49

Number of Items: 5

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5022397
 Wholesale Club
 2501 34 St
 Vernon BC
 STORE 06732 TERM Z0673203
 SLIP # 523700 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 711001001057 154342 ISO 00
 AID: A0000002771010
 TSI 7800 TUR 8080008000

DATE 06/27/2017 TIME [REDACTED] AMOUNT \$ 41.49

APPROVED

DEBIT TND

41.49

 GST # [REDACTED]
 THANK YOU FOR SHOPPING WHOLESALE CLUB
 MANAGER NAME: HATT
 Thank You, Come Again!
 CAN'T FIND IT? ASK US!
 VC 6732 #2501-34TH STREET
 250-260-4550
 017/06/27
 [REDACTED] 213

 ELL US HOW WE DID TODAY! MONTHLY CHANGES

12:43
 03 5237

Travel Log Sheet

DATE	EVENT	MILEAGE
10.01.17	VJH Meeting	8
10.01.17	Drive to Airport	86
19.01.17	6229 Old Kamloops Rd Minister Photo Op	14
26.01.17	Chmber meeting Schubert Center	5
28.01.17	VWC- Kick Off Lodge	5
28.01.17	Vwc- Appreciation Reception Lodge PM	5
30.01.17	Min. Announcement Food production Lake Country	50
04.02.17	VWC- Parade	5
08.02.17	VWC- Winter Breakout Schubert	5
09.02.17	VWC- Dinner Theatre Schubert	5
10.02.17	Jopo Lumch Schubert	5
10.03.17	Chamber Awards	5
10.03.17	BC Games Annuncemet College	12
17.03.17	International Trade Reception Prestige	6
20.03.17	Meeting District of Coldstream	30
22.03.17	Funding Announcement Lumby	60
22.03.17	Routely Farm	12
22.03.17	Tour Lumbyy/Cherryville Constituency	150
28.03.17	Rail Trail Kelowna	86
30.03.17	Invasive Mussel Announcement West Kelowna	230
06.04.17	Upper room Mission Announcement	6
06.04.17	Nona Announcement	5
08.04.17	Ducks Unlimited Lodge	5
22.03.17	VJH Gala Lodge	5
27.03.17	Have a heart Campaign	12
28.03.17	Day of Mourning City Hall	6
	0 X 0.52 =	823

\$427.96



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 187

DETAILS: Cleaning for May 2017

AMOUNT DUE: \$457.00



TO: ERIC FOSTER / MLA OFFICE

INVOICE: # 183

DETAILS: Cleaning for April 2017

AMOUNT DUE: \$457.00



Briteland Holdings Ltd.
 Greater Vernon
 Chamber of Commerce
 annual business
 excellence awards
 Business of the Year 2010

Cash Sale

INVOICE #499717

3208, 28th Street
 Vernon, B.C. V1T 4Z8
 PH: (250) 545-8088 FAX: (250) 545-4921
 1-800-663-5416
 ACCOUNT # [REDACTED]

ERIC FOSTER MLA
 3209-31 AVE
 VERNON V1T 2H2

View Our Catalogue @
www.briteland.com
or contact us direct
info@briteland.com

Invoice Date: 5/1/2017
 5/1/2017
 CLERK # 148
 GST # [REDACTED]

SHIP TO: ERIC FOSTER MLA
 3209-31 AVE
 VERNON V1T 2H2

Business

PO No.

PH: 250-503-3600 FAX:

Customer PST #

Part Number	Description	Order	Shipped	Retail	Price	Tx	Total
935-0058	TP PUREX 05705 2 PLY 60/506	1.00	1.00	51.90	46.13	PG	46.13
925-0031	GARBAGE BAG 36X50 NA .83Mil FR 21 MIC 200	1.00	1.00	54.13	49.35	PG	49.35
925-0001	GARBAGE BAG 30X38 XST BL 125/CS	1.00	1.00	23.93	21.01	PG	21.01

Order on line from your customer profile, 24/7 www.briteland.com Call us to set up your log in codes.

I have received the goods,
 as indicated on this invoice.

X _____
 Signature

Y _____
 Y Please Print Name

SUB-TOTAL	\$116.49
HST	\$0.00
PST	\$8.15
GST	\$5.82
ECO TAX	\$0.00
Container Deposit	\$0.00
TOTAL	\$130.46

Tender Type
 Visa

PAID	\$130.46
BALANCE	\$0.00

Please make cheques payable to Briteland Holdings Ltd.
 All product liability is disclaimed.
 Warranties limited to product purchase price.
 Thank you for supporting us at Briteland!
 We appreciate your business and look forward to serving you again soon!
 Terms on account are 30 days from invoice date.

WRITE IT!
DON'T SAY IT!

156316

TO ERIC FOSTER/MLA OFFICE

DATE

INVOICE : # 191

DETAILS : CLEANING FOR JUNE 2017

AMOUNT DUE : \$ 457.00

SIGNATURE



Hewberry Alarms Ltd.

7583 Okanagan Landing Road
 Vernon, British Columbia V1H 1G8
 Tel: (778) 475-4320
 Fax: (778) 475-2683

INVOICE

Invoice No.: 560
 Date: Feb 15, 2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

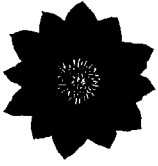
Vernon MLA Office
 3209 31 Avenue
 Vernon, BC V1T 2H2

Ship to:

Vernon MLA Office
 3209 31 Avenue
 Vernon, BC V1T 2H2

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1-hour service call resetting NVRs login password as per min.	GS	65.00	65.00
			Subtotal:			65.00
			GS - GST @ 5%, non-refundable			
			GST			3.25
PAST DUE						
Hewberry Alarms Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Thank you for your business. GST [REDACTED]						
Total Amount						68.25
Sold By: [REDACTED]						



Your TELUS Mobility Bill

March 24, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$123.77

New charges

Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35

Total new charges \$117.60

Total due \$117.60

The total due will be charged to your bank account 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]
3209 31
VERNON BC V1T 2H2

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3B3



** LD VERNON 250 549 1551 **
LOOKING FOR WORK? www.londondrugs.com

APPLE EARPODS 39,99 B
LEVY .40 B
**** TAX 4.85 BAL 45.24
VF Visa 45.24
XXXXXXXXXXXX [REDACTED]
AUTH: 000819
CHANGE .00
(P)ST 2.83
(G)ST 2.02
4/09/17 16:38 0039 61 0029 58112
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

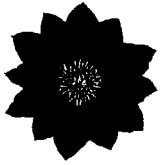
Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 39
700 4400 32ND ST
VERNON, BC
V1T 9H2
CASH REG.: 061 EMPLOYEE: 58112 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$45.24
Visa PURCHASE
04/09/17 [REDACTED] AUTH: 000819
REFERENCE: 66208202 0015580120 C
APL: VISA
APN:
AID: A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.



Your TELUS Mobility Bill

April 24, 2017



Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$117.60

New charges

Mobile services \$155.00

GST / HST \$7.75

PST \$10.85

Total new charges \$173.60

Total due \$173.60

The total due will be charged to your bank account 15 days from your bill date.

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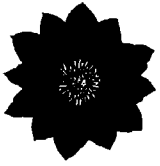
3209 31
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Dial *611 from your handset
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Write to us at:
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Stn Terminal
Vancouver, BC
V6B 3B3





Your TELUS Mobility Bill

May 24, 2017



Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$173.60

New charges

Mobile services	\$130.00
GST / HST	\$6.50
PST	\$9.10

Total new charges \$145.60

Total due \$145.60

The total due will be charged to your bank account 15 days from your bill date.

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Vancouver, BC
V6B 3B3



CO Receipt Confirmation Form

Member Name: Foster, Eric

Expense Description	Bank Fees
Vendor	Bank
Amount	\$14.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.